

ALLIANCE COMMERCIAL CLEANING INC
7905 Browning Road
Suite 100
Pennsauken NJ 08109

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1408-5366
ORG1:1 Region NJ
ORG2:2 Production
EE ID: 8915 DD

JONATHAN MIMS
525 NEWTON LAKE DR
APT D0317
OAKLYN NJ 08107-1616

PERSONAL AND CHECK INFORMATION

Jonathan Mims
525 Newton Lake Dr
Apt D0317
Oaklyn, NJ 08107-1616
Employee ID: 8915

Home Department: 2 Production / 1 Region NJ

Pay Period: 06/03/24 to 06/16/24

Check Date: 06/21/24 Check #: 20290

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 178	1299.46	5921.72
NET PAY	1299.46	5921.72

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Hourly		72.3400	18.0000	1302.12	313.1100	5635.98
Overtime		5.7500	27.0000	155.25	43.1500	1165.05
Holiday					8.0000	144.00
Total Hours		78.0900			364.2600	
Total Hrs Worked		78.0900				
Gross Earnings				1457.37		6945.03

Misc Reimburse

REIMB & OTHER PAYMENTS 50.00 50.00

WITHHOLDING

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		90.36	430.59
Medicare		21.13	100.70
Fed Income Tax	H	61.51	328.83
NJ Income Tax	SMCU 0	27.41	157.23
NJ Disability		1.31	6.25
NJ Unemploy		5.57	26.56
NJ EE Work Dev		0.62	2.95
TOTAL		207.91	1053.11

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
Misc Deduction		9.20
Uniform 1		11.00
TOTAL		20.20

NET PAY

THIS PERIOD (\$)	YTD (\$)
1299.46	5921.72

Payroll by Paychex, Inc.

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ORG1:1 Region NJ
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JONATHAN MIMS
525 NEWTON LAKE DR
APT D317
OAKLYN NJ 08107-1616

PERSONAL AND CHECK INFORMATION

Jonathan Mims
525 Newton Lake Dr
Apt D317
Oaklyn, NJ 08107-1616
Employee ID: 8915

Home Department: 2 Production / 1 Region NJ

Pay Period: 06/17/24 to 06/30/24

Check Date: 07/05/24 Check #: 20445

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 178	1075.02	6996.74
NET PAY	1075.02	6996.74

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Hourly		68.6800	18.0000	1236.24	381.7900	6872.22
Overtime					43.1500	1165.05
Holiday					8.0000	144.00
Total Hours		68.6800			432.9400	
Total Hrs Worked		68.6800				
Gross Earnings				1236.24		8181.27

Misc Reimburse

50.00

REIMB & OTHER PAYMENTS

50.00

WITHHOLDINGS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		76.65	507.24
Medicare		17.93	118.63
Fed Income Tax	H	39.39	368.22
NJ Income Tax	SMCU 0	20.88	178.11
NJ Disability		1.11	7.36
NJ Unemploy		4.73	31.29
NJ EE Work Dev		0.53	3.48
TOTAL		161.22	1214.33

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
Misc Deduction		9.20
Uniform 1		11.00
TOTAL		20.20

NET PAY

THIS PERIOD (\$)
1075.02

YTD (\$)
6996.74

Payroll by Paychex, Inc.

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JONATHAN MIMS
525 NEWTON LAKE DR
APT D317
OAKLYN NJ 08107-1616

PERSONAL AND CHECK INFORMATION

Jonathan Mims
525 Newton Lake Dr
Apt D317
Oaklyn, NJ 08107-1616
Employee ID: 8915

Home Department: 2 Production / 1 Region NJ

Pay Period: 07/01/24 to 07/14/24

Check Date: 07/19/24 Check #: 20600

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 178	<u>589.43</u>	<u>7586.17</u>
NET PAY	589.43	7586.17

EARNINGS

BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Hourly	28.2500	18.0000	508.50	410.0400	7380.72
Overtime				43.1500	1165.05
Holiday	<u>8.0000</u>	18.0000	<u>144.00</u>	<u>16.0000</u>	<u>288.00</u>
Total Hours	36.2500			469.1900	
Total Hrs Worked	28.2500				
Gross Earnings			652.50		8833.77

Misc Reimbursem

50.00

REIMB & OTHER PAYMENTS 50.00

WITHHOLDINGS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		40.45	547.69
Medicare		9.46	128.09
Fed Income Tax	H		368.22
NJ Income Tax	SMCU 0	9.79	187.90
NJ Disability		0.59	7.95
NJ Unemploy		2.50	33.79
NJ EE Work Dev		0.28	3.76
TOTAL		<u>63.07</u>	<u>1277.40</u>

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
Misc Deduction		9.20
Uniform 1		11.00
TOTAL		<u>20.20</u>

NET PAY

THIS PERIOD (\$)
589.43

YTD (\$)
7586.17

Payroll by Paychex, Inc.

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JONATHAN MIMS
525 NEWTON LAKE DR
APT D317
OAKLYN NJ 08107-1616

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PERSONAL AND CHECK INFORMATION

Jonathan Mims
525 Newton Lake Dr
Apt D317
Oaklyn, NJ 08107-1616
Employee ID: 8915

Home Department: 2 Production / 1 Region NJ

Pay Period: 07/15/24 to 07/28/24

Check Date: 08/02/24 Check #: 20758

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 178	1217.40	8803.57
NET PAY	1217.40	8803.57

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Hourly	70.7700	18.0000	1273.86	480.8100	8654.58
	Overtime				43.1500	1165.05
	Holiday				16.0000	288.00
	PTO	7.9100	18.0000	142.38	7.9100	142.38
	Total Hours	78.6800			547.8700	
	Total Hrs Worked	70.7700				
	Gross Earnings			1416.24		10250.01

Misc Reimbursen

REIMB & OTHER PAYMENTS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		87.81	635.50
Medicare		20.54	148.63
Fed Income Tax	H	57.39	425.61
NJ Income Tax	SMCU 0	25.81	213.71
NJ Disability		1.27	9.22
NJ Unemploy		5.42	39.21
NJ EE Work Dev		0.60	4.36
TOTAL		198.84	1476.24

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
Misc Deduction		9.20
Uniform 1		11.00
TOTAL		20.20

NET PAY

THIS PERIOD (\$)	YTD (\$)
1217.40	8803.57

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JONATHAN MIMS
2040 N LAMBERT ST
PHILADELPHIA PA 19121-1412

PERSONAL AND CHECK INFORMATION

Jonathan Mims
2040 N Lambert St
Philadelphia, PA 19121-1412
Employee ID: 8915

Home Department: 2 Production / 1 Region NJ

Pay Period: 07/29/24 to 08/11/24

Check Date: 08/16/24 Check #: 20916

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 178	1097.70	9901.27
NET PAY	1097.70	9901.27

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Hourly	73.7200	18.0000	1326.96	554.5300	9981.54
	Overtime				43.1500	1165.05
	Holiday				16.0000	288.00
	PTO				7.9100	142.38
	Total Hours	73.7200			621.5900	
	Total Hrs Worked	73.7200				
	Gross Earnings			1326.96		11576.97

Misc Reimbursem

REIMB & OTHER PAYMENTS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
			50.00
Social Security		82.27	717.77
Medicare		19.24	167.87
Fed Income Tax	H	48.47	474.08
NJ Income Tax	SMCU 0	22.69	236.40
NJ Disability		1.19	10.41
NJ Unemploy		5.08	44.29
NJ EE Work Dev		0.56	4.92
PA PHILA-Phi Inc		49.76	49.76
TOTAL		229.26	1705.50

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
Misc Deduction		9.20
Uniform 1		11.00
TOTAL		20.20

NET PAY

THIS PERIOD (\$)	YTD (\$)
1097.70	9901.27

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